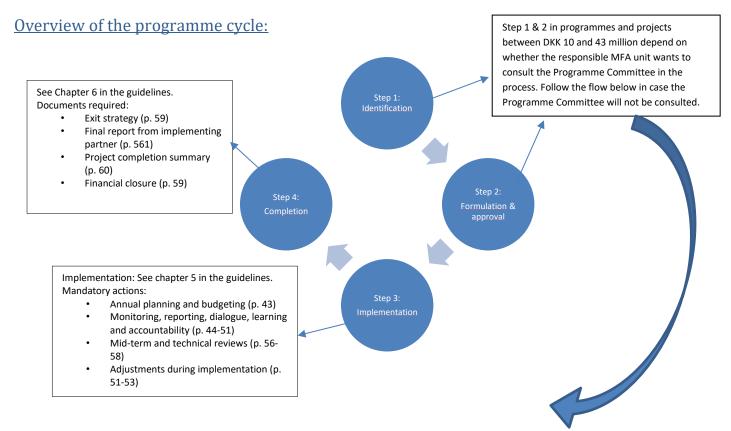
Quick guide for programmes and projects of DKK 10-43 million

Grants between 10 and 43 million should be presented to the Under-secretary for Development Policy prior to final approval by the Minister. Programmes and projects in this interval do not need to be presented to the Programme Committee. However, in consultation with LEARNING projects or programmes requiring early quality assurance due to novelty of approach, high risk or new type of engagement can be submitted to the Programme Committee for strategic advice prior to finalisation.

Project/programmes of DKK 10-43 million must reflect the overall Danish strategy for development cooperation and can have up a maximum of three partners.

The overview of the programme cycle and the approval process below make direct references to the guidelines (page references), annexes and/or tools and templates, where information can be found on the given subject. The references can also be found on the main site in the right-side column <u>here</u>.



Specification of the approval process in step 1+2:

Identification & Formulation	External Appraisal	Finalisation	Inder-secretary for Dev. Policy	Minister's approval
Required documents	Required documents	Required documents	Required documents	Required documents
Draft project/programme document, incl. standard annexes: -Context Analysis (Annex 1) -Partner Assessment (Annex 2) -Theory of Change, Scenario and Results Framework (Annex 3) -Risk Management (Annex 4) -Budget Details (Annex 5) -List of Supplementary materials (Annex 6) -Plan for Communication of Results (Annex 7) -Process Action Plan (Annex 8)	-Final Appraisal report -Terms of Reference Output: -Recommendations and follow up actions, which must be used for finalisation	-Appropriation Cover Note -Programme/project document -Development Cooperation Agreement (link) -Quality Assurance Checklist (Annex 9) Output: -Final programme/project document and appropriation cover note to be presented to the Under-secretary for Development Policy	-Appropriation Cover Note -Final programme/project document incl. standard annexes - Signed Quality Assurance Checklist (Annex 9) Output: -Approval by the Under- secretary for Development Policy	Cover Note <u>Output:</u> -Minister's approval